

FULTON COUNTY INDUSTRIAL DEVELOPMENT AGENCY

POLICY 09: CHECK WRITING

All checks issued by the Agency shall have two (2) signatories. One shall be by the Chief Financial Officer. The second shall be by a member of the Audit Committee. In the absence of the Chief Financial Officer, the second signature can be by another member of the Audit Committee.

Adopted: September 3, 2010
Revised: January 31, 2013